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Earnings Statement

Denise Rooks 2336 Front Street

Easton, PA 18042

Period Start: Period End:

01/01/2019 01/15/2019

Pay Date: 01/25/2019 Federal W/H: M-S-0

State W/H: NJ-MJ-0 Employee ID: 120587

Company Phone: 908-859-3215

Brad & Kim Dairymple, Inc.

2700 Belvidere Road

Phillipsburg, NJ 08865

Earnings - Semi	-montl	hly			FE	IN: 222799226	Regular Hours I)etail	
Туре			Hours	Rate	Current	YTD	Hour Type Regular		Hour: 36.00
Taxable Regular			36.00	\$19.00	\$684.00	\$684.00		Total	36.0
-	axable	Sub Totals	36.00		\$684.00	\$684.00			
Extra Pay Detail	s								
Туре			Reference	e Code		Note	Current	YTD	
						Totals	\$0.00	\$0.00	
Taxes							State ID:	222-799-2	26/000
			Cur	rent Pay Per	iod		Year-to-Date		
Туре			Tax		Wage	Tax	Wage		
Federal			\$55.00	\$	684.00	\$55.00	\$684.00		
Social Security			\$42.41		684.00	\$42.41	\$684.00		
Medicare			\$9.92	\$	684.00	\$9.92	\$684.00		
State (NJ)			\$10.26	\$	684.00	\$10.26	\$684.00		
NJ-FLÌ-EE			\$0.55	\$	684.00	\$0.55	\$684.00		
NJ-SDI-EE			\$1.16	\$	684.00	\$1.16	\$684.00		
NJ-UIWF-EE			\$2.91	\$	684.00	\$2.91	\$684.00		
PA-Wilson EIT			\$6.84	\$	684.00	\$6.84	\$684.00		
		Totals	\$129.05			\$129.05			_
Deductions									
Туре		E	mployee Current		YTD	Employer Curre	ent YTI	D	
		Totals	\$0.00		\$0.00	\$0.	00 \$0.0	0	
Hour Benefits									
				Туре	Α	ccount Number	Calculation	A	mount

Direct Deposit

1/17/2019

\$554.95

\$554.95

XXXXXX8224

Balance

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> **Earnings Statement Denise Rooks** 2336 Front Street

Easton, PA 18042

Period End: 01/31/2019 02/08/2019 Pay Date: Federal W/H: M-S-0 State W/H: NJ-MJ-0 Employee ID: 120587

Period Start:

01/16/2019

Company Phone: 908-859-3215

Brad & Kim Dalrymple, Inc.

2700 Belvidere Road

Phillipsburg, NJ 08865

Earnings - Se	mi-mont	hly			F	EIN: 222799226	Regular Hours D	etail	
Type Taxable			Hours	Rate	Current	YTD	Hour Type Regular		Hours 40.00
Regular			40.00	\$19.00	\$760.00	\$1,444.00	•	Total	40.00
	Taxable	Sub Totals	40.00		\$760.00	\$1,444.00			
Extra Pay De	tails								
Туре			Referenc	e Code		Note	Current	YTD	
						Totals	\$0.00	\$0.00	
Taxes							State ID: 2	222-799-2	26/000
			Cun	rent Pay Per	riod		Year-to-Date		
Туре			Tax		Wage	Tax	Wage		
Federal			\$64.12	\$	760.00	\$119.12	\$1,444.00		
Social Security			\$47.12	\$	760.00	\$89.53	\$1,444.00		
Medicare			\$11.02	\$	760.00	\$20.94	\$1,444.00		
State (NJ)			\$11.40	\$	760.00	\$21.66	\$1,444.00		
NJ-FLI-EE			\$0.61	\$	760.00	\$1.16			
NJ-SDI-EE			\$1.29	\$	760.00	\$2.45	\$1,444.00		
NJ-UIWF-EE			\$3.23	S	760.00	\$6.14	\$1,444.00		
PA-Wilson EIT			\$7.60	\$	760.00	\$14.44	\$1,444.00		
		Totals	\$146.39			\$275.44			
Deductions									
Туре			Employee Current		YTD	Employer Curre	ent YTC)	
		Totals	\$0.00		\$0.00	\$0.	00 \$0.00)	
Hour Benefits									
		<u>.</u>		Туре		Account Number	Calculation	A	mount
				Direct D	enosit 2	XXXXXXX8224	Balance	\$	613.61

\$613.61

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Brad & Kim Dalrymple, Inc.

2700 Belvidere Road Phillipsburg, NJ 08865 **Earnings Statement**

Denise Rooks 2336 Front Street Easton, PA 18042 Period Start: Period End:

02/01/2019 02/15/2019

Pay Date:

02/25/2019

Federal W/H: M-S-0 State W/H: NJ-MJ-0 Employee ID: 120587

Company Phone: 908-859-3215

Earnings - Semi-monthly					FEIN: 222799226		Regular Hours Detail		
Type			Hours	Rate	Current	YTD	Hour Type Regular		Hours 20.00
Taxable Regular			20.00	\$19.00	\$380.00	\$1,824.00	•	Total	20.00
	Taxable	Sub Totals	20,00		\$380.00	\$1,824.00			

Туре	Reference Cod	e	Note	Current	YTD
			Totals	\$0.00	\$0.00
Taxes				State ID	: 222-799-226/000
<u> </u>	Current Pa	ay Period	Ye	ear-to-Date	
Туре	Tax	Wage	Tax	Wage	

		Current	Pay Period	Yea	r-to-Date	
Туре		Tax	Wage	Tax	Wage	
Federal		\$22.17	\$380.00	\$141.29	\$1,824.00	
Social Security		\$23.56	\$380.00	\$113.09	\$1,824.00	
Medicare		\$5.51	\$380.00	\$26.45	\$1,824.00	
State (NJ)		\$5.70	\$380.00	\$27.36	\$1,824.00	
NJ-FLI-EE		\$0.30	\$380.00	\$1.46	\$1,824.00	
NJ-SDI-EE		\$0.65	\$380.00	\$3.10	\$1,824.00	
NJ-UIWF-EE		\$1.62	\$380.00	\$7.76	\$1,824.00	
PA-Wilson EIT		\$3.80	\$380.00	\$18.24	\$1,824.00	
	Totals	\$63.31		\$338.75		

Туре	Empl	oyee Current	YTD	Employer Current	YTD
	Totals	\$0.00	\$0.00	\$0.00	\$0.00

Type	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$316.69
		NET	\$316.69

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Brad & Kim Dairymple, Inc.

Earnings Statement

Period Start: 02/16/2019
Period End: 02/28/2019

2700 Belvidere Road Phillipsburg, NJ 08865 Denise Rooks 2336 Front Street Easton, PA 18042

Pay Date: Federal W/H;

03/08/2019 M-S-0

State W/H: NJ-MJ-0 Employee ID: 120587

Company Phone: 908-859-3215

Earnings - Sem	i-mont	hly			FE	IN: 222799226	Regular Hours I	Detail	
Type Taxable			Hours	Rate	Current	ΥΤD	Hour Type Regular		Hours 28.00
Regular			28.00	\$19.00	\$532.00	\$2,356.00		Total	28.00
7	l'axable	Sub Totals	28.00		\$532.00	\$2,356.00			
Extra Pay Detai	ls								
Туре			Referenc	e Code		Note	Current	YTD	
						- Totals	\$0.00	\$0.00	
Taxes							State ID:	222-799-2	26/000
			Cur	Current Pay Period			Year-to-Date		
Туре			Tax		Wage	Tax	Wage		
Federal			\$37.37	\$	532.00	\$178.66	\$2,356.00		
Social Security			\$32.98	\$	532.00	\$146.07	\$2,356.00		
Medicare			\$7.71	\$	532.00	\$34.16	\$2,356.00		
State (NJ)			\$7.98	\$:	532.00	\$35.34	\$2,356.00		
NJ-FLI-EE			\$0.43	\$	532.00	\$1.89	\$2,356.00		
NJ-SDI-EE			\$0.90	\$	532,00	\$4.00	\$2,356.00		
NJ-UIWF-EE			\$2.26	\$9	532.00	\$10.02	\$2,356.00		
PA-Wilson EIT			\$5.32	\$	532.00	\$23.56	\$2,356.00		
		Totals	\$94.95			\$433.70			
Deductions									
Туре			Employee Current		YTD	Employer Curre	nt Y11)	
		Totals	\$0.00		\$0.00	\$0.0	00 \$0.0	<u> </u>	
Hour Benefits									

Туре	Account Number	Calculation	Amount
Direct Deposit	XXXXXX8224	Balance	\$437.05
		NET	\$437.05

Pay Code: 1441-163913-2304-294639-4706854